BILL NO. S-75-03-2/

c

SPECIAL ORDINANCE NO. S- 42-75.

AN ORDINANCE approving a contract with HIPSKIND ASPHALT CORPORATION for Street Resolution NO. 5673-1974

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated February 13, 1975 between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and HIPSKIND ASPHALT CORPORATION, for street improvement as follows:

Forest Avenue from the east property line of Reed Road to approximately the west property line of Berkley Avenue

for a total cost of \$61,447.00, of which the property owners will pay approximately \$12,740 and the balance to be paid by the City, all as more particularly set forth in said Contract, which is on rile in the Office of the Board of Public Works, and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM AND LEGALITY.

Read the first time in full and on motion by Bas	rns, seconded by
Lunga, and duly adopted, read the second ti	
to the Committee on Public Works	_ (and the City -Plan
Commission for recommendation) and Public Hearing to be	held after due legal notice,
at the Council Chambers, City-County Building, Fort Wayn	e, Indiana, on,
the day of, 197	, at
b'elock P.M., E.S.T.	
Date: 3/11/75	fell . Westernoun
Read the third time in full and on motion by	mises)
seconded by Junga , and duly adopted,	
Passed (1981) by the following vote:	F
AYES NAYS ABSTAINED ABSE	NT, TO-WIT
TOTAL VOTES 7 0	
BURNS	mains! francois-record
	SECONDA PARTICIPATION
KRAUS	
MOSES	
HINGA KRAUS MOSES NUCKOLS SCHMIDT, D.	100-2004 100-2007-000-000-000
SCHMIDT, D.	NAMES NA
SCHMIDT, V.	
STIER	
TALARICO /	AI THA
DATE: 3-25-75 SMILLE	MO MUNOSMON
Passed and adopted by the Common Council of the Cit	
as (Zoning May) (General) (Annexation) (Special) (Approp	
(Resolution, No. S-42-75 on the 25th day of	
A ALTEST: (SEAL)	7
Chully White	James Street
1/	ING OFFICER
Presented by me to the Mayor of the City of Fort Wa	
day of March, 1975, at the h	our of <u>70-</u> 00 clock
AMUL CITY (LERK CONSIGNATION OF THE PROPERTY OF THE PROPE
Approved and signed by me this Aboth day of	March 1975,
at the hour of 3:00 o'clock P. M., E.S.	т.
2.1	Khar D

1 .

Bill No.	5-75-05-2									
		REP	ORT OF THE	COMMITTE	EE ON	PUBL	IC WORK	(S		
We, your	Committee on	Public	Works		to whom	was re	ferred a	n Ordin	ance	
	Approving a	contract	with HIPSKI	IND ASPHA	ALT CORP	ORATIC	N for St	reet		
	Resolution N	ю. 5673-	1974							
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and any alloware the transfer of the territory and	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,									
have had	said Ordinano	e under c	onsideratio	on and be	eg leave	to re	port bac	k to th	e Common	
	hat said Ordi		11)	_		
	nfield C. M				6		Jolls	5 JR		
	gene Kraus,									
	hn Nuckols						1	· la	rl,	_
	lliam T. Hi	nga			111	llin.	1	Zhinga	,	
	nald J. Sch				00	75.	Done	(1)		
						٠٠٠	- 4.477.1	JU		

MADE A MATTER OF RECORD

DATE 3-23-75 CHARLES W. WESTERMAN, CITY CLERK

BID ANALYSIS SHEET

OFFICE 'ROJECT Forest Avenue - Reed Road to Berkley Avenue MATERIAL 6" Concrete FORT WAYNE RES. NO. _5673-1974 ',ATE October 29, 1974 ESTIMATE EXTENSION , HIPSKIND ASPHALT RIETH-RILEY CONTRACTORS CORPORATION CONSTRUCTION TOTAL TOTAL UNIT TOTAL STREETS -- ALLEYS-SIDEWALKS
JAN UNIT MATERIAL UNIT UNIT UNIT BID BID BID BID BID BID LINU NAUL 4.80 5,040.00 4.00 4,200,00 4.00 4,200,00 Excavation-Regular 1050 Cu.Yds. 546.14 1.75 290,50 3.29 332.00 166 Sq.Yds. #53 Stone for Driveways 2.00 14.75 4.734.75 11.00 3,531.00 14.00 4,494,00 321 | Sq. Yds. Private Driveway 6" Conc. 9.75 31,999,50 12.60 41,353,20 32,820,00 10.00 ____3282 | Sq.Yds. Street Pave. 6" Conc. 2,430,00 2,430,00 23.55 3,179,25 H.A.C. Base #53 B (5") 18,00 18.00 135 Tons 396.50 247.00 30.50 18.00 234 + 00 19.00 H.A.C. Binder #9 (2") 13 Tons 33,55 939.40 504.00 20.00 560,00 H.A.C. Top City Mix A-2 (1") 18.00 28 Tons 6"x6" Integral Curb 1.25 2,592.50 4.00 8,296.00 5.90 12,236.60 2074 Lin.Ft. 900,00 1.30 1,950,00 Fine Grading 0.50 750.00 0.60 1,500 Sq.Yds. 0.50 750.00 1.00 1,500.00 1.30 1,950.00 1,500 Sq.Yds. Seeding 800.00 Old M.H. Covers Adj. & Set 100.00 400.00 250.00 1.000.00 200.00 4 Each 2,400,00 495.00 2,970.00 6 Each New 33" Inlets 250.00 1,500.00 400.00 20.00 1.360.00 68 Lin.Ft. 12" Sewer Pipe Cl. IV R.C.P 10.00 680.00 20.00 1,360.00 150.00 4,500.00 54" Sewer Pipe. 28.00 840.00 60.00 1.800.00 30 Lin.Ft. \$51,563.50 \$ 81,955.70 \$ 61,477.00 TOTALS 59% Over 19% Over CONTRACTOR'S COMPLETION CONTRACTOR'S COMP. DATE: July 1, 1975 DATE: July 15,1975

BARRETT LAW
SUBJECT TO COUNCILMANIC APPROVAL
Preliminary Meeting
Ratification

CONTRACT

Ohis Agreement, made and er	ntered into thisday of, 1	19/5
by and between	HIPSKIND ASPHALT CORPORATION	
after called "City," under and by virtue	e City of Fort Wayne, Indiana, a municipal corporation, he of an act of the General Assembly of the State of Ind	liana,
and supplementary acts thereto. WITN	al Corporations," approved March 6, 1905, and all amend IESSETH: That the Contractor covenants and agrees t	atory
the state of the s		
prove Forest Avenue from the ea	st property line of Reed Road to approximately	/ the
west property line of Berkley	Avenue.	
* * * * * * * * * * * * * * * * * * * *		
	·	
	5	
by grading and paving the roadway to	width of twenty seven feet with	
6"	(including curbs) Plain Concrete	
	fully set out in the specifications hereinafter referred to,	
good and workmanlike manner and to t	he entire satisfaction of said City, in accordance with Imp	rove-
ment Resolution No. 5673-1974	The following price per threat fock	
at the following prices:		
Excavation - Regular	Four dollars and no cents, per cubic foot	4.00
#53 Stone for Driveways 4"	One dollar and seventy five cents, per square yard	1.75
Private Driveway-6" Pl.Conc.	Fourteen dollars and no cents, per square yard	14.00
Street Pavement 6" Plain Conc.	Nine dollars and seventy five cents, per square yard	9.75
Hot Asphalt Base, #53B, 5"	Eighteen dollars and no cents, per ton	18.00
Hot Asphaltic Binder #9 (2")	Nineteen dollars and no cents, per ton	19.00
Hot Asphaltic Top, City Mix A-2, 1"	Twenty dollars and no cents, per ton	20.00
6"x6" Integral Curb (Straight-Radial)	Four dollars and no cents, per lineal foot	4.00
Fine Grading	Sixty cents, per square yard	0.60
Seeding (Includes Straw Mulch)	One dollar and no cents, per square yard	1.00
Old Manhole Covers adjusted & set to grade	Two hundred fifty dollars and no cents, each	250.00
New Inlets to be constructed (33")	Four hundred dollars and no cents, each	400.00
12" Sewer Pipe Cl. IV, RCP	Twenty dollars and no cents, per lineal foot	20.00
54" Sewer Pipe	Sixty dollars and no cents, per lineal foot	60.00

The Contractor will furnish immediately a certificate from the Industrial Board of the State of Indiana, that he has complied with Sections 5, 68, 69 of the Workmen's Compensation Act, approved March 14, 1929, in accordance with Section 14 of the Compensation Act (Acts 1929, page 545, being Section 9459 of Burns Annotated Statutes, Volume IV). (Section 40-1214 Burns Annotated 1952 Revision - Volume VIII).

The Contractor hereby expressly agrees to perform all the work in the prosecution of the above described improvement according to the terms and conditions of Improvement Resolution No.5673-1974 the plans, profiles, specifications and the contractor's bid therefor on file in the office of the Department of Public Works of said City, which said resolution, profile, plans and specifications are made a part of this contract as fully and effectually as if copied herein at full length, (copies of which are attached heresto).

It is hereby agreed that no assignment of this contract shall be made without the written consent of the City; said Contractor hereby covenants and agrees that said improvement shall be finally

and in all respects completed on or before. July 15..., 19.75 and the Contractor agrees to pay and give to the City, as liquidated damages, the sum of \$25.00 for each and every day after said

date _____, 19____ until said work is finally completed and ready for acceptance by the City. It being also understood that in event of any conflict between this contract and the specifications, that the former shall be considered to contain the intention of the parties hereto.

It is further agreed by and between said parties, that the acceptance of the work provided for in this contract, or the payment therefor, for the whole or a part, shall not constitute a waiver on the part of the City of any of the provisions of the contract, nor shall it release said Contractor, or the sureties upon its bond for the faithful performance thereof, nor shall the acceptance be even prima facie evidence of the performance of any provisions of such contract except to the extent of entitling said Contractor to receive the price therefor. It is further understood that the failure of the City to exercise its right of inspection or rejection of material and work, or the exercise of such right shall not in any sense be considered an acceptance of any part of said work or material.

The Contractor further contracts and agrees that in the prosecution of said work all proper skill and care will be exercised, that said party will properly and fully guard all excavations and dangerous places, and will use all due and proper precautions to prevent injury to any property, person and persons, what or whomsoever. That for and during the period of the making of such improvement, and the period for which the same is to be maintained and kept in repair by the Contractor, the City shall be saved harmless from any and all liability whatsoever growing out of any injury of amage to property or persons because of any neglect or fault of the said Contractor, its agents or employees, in the execution of this contract or any matter connected therewith or related thereto and to pay any judgment with costs which may be obtained against said City, growing out of any such injury or damage.

To each of the conditions and stipulations in this contract, the undersigned bind themselves, their successors and assigns.

IN WITNESS WHEREOF, we the foregoing named parties hereunto set our hands this 13

HIPSKIND ASPHALT CORPORATION

David & Ma

ITS: TREES

Contractor, Party of the First Part.

City of Fort Wayne, By and Through:

It. Board of Public Works and Mayor.

APPROVED AS TO FORM MYD LEGALIEV

GUARANTY BOND

Know All Aen by Thes	r grenenia, In	at we		
	HIPSKIND	ASPHALT CORPO	RATION	Contract
as principal, and TRINIT	Y UNIVERSAL IN	ISURANCE CO	DALLAS. TEXAS	
as principal, and America.	L SMET PRIORIDE AN	COLUMNOS CO.	priminos ramio	
				as sur
are held and firmly bound	to the City of Fo	ort Wayne, India	na, in the sum o	fSIXTY ONE THOUSAN
FOUR HUNDRED SEVENTY	SEVEN DOLLARS	AND NO CENTS		
for the payment of which executors, administrators	well and truly to and assigns firml	be made we join ly by these prese	itly and severally	bind ourselves, our he
	HIPSKI	ND ASPHALT CO	RPORATION	
did on the		day of		16
did on the				
1447	, enter in	to a contract wit	h the City of Fo	ort Wayne to construc
	(Street		Pavem
on Forest Avenue		XSY-XXX from	the east pro	perty line of Reed
Road to approximately				
		-		
				ns and specifications, a
also warranting and guara	anteeing the work		of three year	
in aforesaid contract and :				•
HIPSKIND AS PHALT CORI	ORALION	=_=_shall fa	ithfully perform	and fulfill all the requi
ments of said warranty ar manner provided for, then	nd guaranty, and this bond to be no	make all repairs ill and void, other	required under s rwise to be in ful	said guarantee, and in t il force and effect.
WITNESS our hands	and seals this	13	day of 7	els 75
TRINITY UNIVERSAL INSU	RANCE COMPANY	HIPSKIN	ASPHALT COR	PORATION (SEA
BY: Timens	1 Wax	BY: (06	wid of I	upshind (SEA
(Attorney-in-Fa			Treas	(SEA
	ect)	ITS:		
Ol.	3.1.	ITS:	and	. `
Approved this	Zed Zed	ITS:day of	arch,	1976
Approved this	3rd	ITS:day of \(\sum_{\text{day}} \)	eart	. `
Approved this	3rd	ITS:	earch,	. `
Case on	eci)	day of M	earch,	. `

APPROVED AS TO FORM MID LECALITY

LIABILITY BOND

Ausm All Men by These Presents, That we
HIPSKIND ASPHALT CORPORATION
as principal, and IRINITY UNIVERSAL INSURANCE CO., DALLAS, TEXAS
as surety, are held and firmly bound to the City of Fort Wayne, Indiana, in the sum of SIXTY ONE
for the payment of which well and truly to be made we jointly and severally bind ourselves, our heirs, executors, administrators and assigns firmly by these presents.
(\$61,477,00)
The conditions of the above obligation are such, that if the above named party of the first part shall
faithfully comply with the foregoing contract made and entered into the
day of, with the City of Fort Wayne, Indiana, and shall faithfully fulfill all the conditions and stipulations therein contained, except the warranty and guaranty of the pavement as to the workmanship, material and conditions for the period of three(3) years, according to the true intent and meaning thereof in all respects, then this obligation to be void, otherwise to be and remain in full force and virtue in law and in the even the said City shall extend the time for the completion of said work, such extension shall not in any way release the sureties on this bond.
WITNESS our hands and seals this 13 day of Feb 75
TRINITY UNIVERSAL INSURANCE COMPANY BY: (Attorney-ip-fact) (SEAL) ITS: (SEAL)
(SEAL)
Approved this 2 3/2 day of March, 1975
Cal & Masl
Board of Public Works.

COMPLETED IN STREET ENGINEERING OFFICE

February 3, 1975

CODE: S-SKILLED
SS-SEMI SKILLED
US-UNSKILLED
IF-INDUSTRIAL FUND
PW-PER WEEK

We, the undersigned committee, being appointed to prepare a schedule of the prevailing wages to be paid in connection with, ALL CONSTRUCTION AND MAINTENANCE CONTRACTS TO BE AWARDED BY CONTRACT FOR THE BOARD OF WORKS, CITY OF FT, WAYNE, INDIANA DURING THE MONTHS OF JANUARY,

FEBRUARY, AND MARCH, 1975. in compliance with the provisions of CHAPTER # 319 of the acts of the GENERAL ASSEMBLY of INDIANA, 1935, have established a schedule as hereinafter set forth for the following trades to wit:

TRADES OR OCCUPATION	ſ	CLASS	RATE PER HR.	H&W	PEN	VAC	APP.	MISC.
ASBESTOS WORKER	s	9.95	35¢	55¢				
BOILERMAKER	S	10.05	50	1.00		1¢		
		s		30	25		1	
BRISKLAYER		1-	8.89	130	125		1	
CARPENTER (BUILD	ING)	S	8.31		6%	<u> </u>	4	2if
(HIGHW	AY)	S	9.08	40	40		5	2if
CEMENT MASON		S	8.30	40		.>	<u> </u>	
ELECTRICIAN	:	s	9.10	30	1%430		4	
ELEVATOR CONSTRUCTOR		s	8.77	443	29	7%	2	-
GLAZIER		S	8,24	12		25	4	35¢holid
IRON WORKER		S	9.70	. 55	65		1	2if
IKUN WUKKEK		S-SS	3.70		-		1	
	DING)	US	5.95-6.25	35	30		7	
(HIGHWAY)		S-US-SS	5,90-6,05	35	30		7 7	
(SEWE	2()	S-US-SS	0.23-7.33	33	1 30		1	i
LATHER		S	8,20		25		1	3if
MILLWRIGHT & PILEDRI	VER	S	8,64		6%		4	2if
COM LETTY ENCINEER	(BUILDING)	S-SS US	6.75-9.15	40	40		. 5	
OPERATING ENGINEER	(HIGHWAY)	S-SS-US	6,61-8.30	30	30		5	
	(SEWER)	S-SS-US	7.07-9.27	40	40		5	
PAINTER	•	s	7,49-8,49	32	25	. •	7.	
PLASTERER .		s	7.91	40				
	. 0	S	9,20	30	65		. 7	4if
PLUMBER & STEAMFITTE	ik .		9,20	30	05		-	411
MOSAIC & TERRAZZO GR	INDER	S	6.65-8.50					
ROOFER		S	8,40		10			
SHEETMETAL WORKER		S	9.19	35	30		4	9if
TEAMSTER	(BUILDING)	S-SS US	6.68-7.63	16pw -	17pw			~~~
	(HIGHWAY)	S-SS-US	6.56-716	16pw	17pw			

If any CLASSIFICATIONS ARE CMITTED IN THE ABOVE SCHEDULE, THE PREVAILING WAGE SCALE SHALL BE PAID. The above and forgoing shall shall be the minimum prevailing wage scale for this project as set by the wage scale committee, but in no way shall it prevent the contractor or sub-contractor from paying a higher rate of wages than set out in the schedule of wages on file.

DATED THIS IN DAY OF Jac . 19 75

REPRESENTING GOVERNOR, STATE OF INDIAN

REPRESENTING STATE A.F.L. & C.I.O.

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance A- 75-03-2
DEPARTMENT REQUESTING ORDINANCEBoard of Public Works
SYNOPSIS OF ORDINANCE This is a Barrett Law project on which the property owners
will be paying \$6.50 per front foot or a total of \$12,740.00. Balance to be paid
by City. (Total amount of contract is \$61,447.00)
COPY OF CONTRACT AND BID TABULATION SHEET ATTACHED
EFFECT OF PASSAGE <u>Repair of street on Forest Avenue from Reed to Berkley</u>
EFFECT OF NON-PASSAGE Failure to maintain deteriorating street.
MONEY INVOLVED (Direct Costs, Expenditures, Savings) §61,477.00
ASSIGNED TO COMMITTEE Public Works JB.